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**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

IN RE: LARRY R. JONES

§  
§  
§

CASE NO: 21-30081

Debtors

CHAPTER 7

**AFFIDAVIT OF DEBTOR**  
**SECTION 521 (a)(1)(B)(iv) COMPLIANCE**

STATE OF TEXAS

§  
§  
§

COUNTY OF DALLAS

BEFORE ME the undersigned authority on this day personally appeared LARRY R. JONES, who being by me duly sworn, upon oath depose and stated as follows:

- “1. My name is LARRY R. JONES, and I am the Debtor, in the above-captioned bankruptcy proceeding.
2. I am over the age of twenty-one (21), am competent to make this affidavit and have personal knowledge of the following statements.
3. During the six (6) months prior to filing bankruptcy, I have been unemployed since October 2020, and received only Unemployment Compensation since.

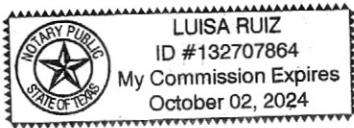
The foregoing facts are of my own personal knowledge and belief and, if called upon to appear as a witness, I could, and would, testify competently thereto. I declare under penalty of perjury that to the best of my knowledge the foregoing facts are true and correct.”


FURTHER, AFFIANT SAYETH NOT.

Dated this the 15 day of January, 2021.

  
\_\_\_\_\_  
LARRY R. JONES

SUBSCRIBED AND SWORN to on this the 15<sup>th</sup> day of JANUARY, 2021.



  
\_\_\_\_\_  
Notary Public in and for the State of Texas

## Payment Details by Week

### Claimant Information


Name:

LARRY R JONES


Social Security Number (SSN):

XXX-XX-7148


### Dec 27, 2020 to Jan 02, 2021

 TWC Processed Date:

Jan 05, 2021

 Amount Deposited:


\$635.00

 Deduction(s)


Child Support:

\$200.00


### Dec 20, 2020 to Dec 26, 2020

 TWC Processed Date:

Jan 05, 2021

 Amount Deposited:


\$335.00

 Deduction(s)

Child Support:

\$200.00


### Dec 13, 2020 to Dec 19, 2020

 TWC Processed Date:

Dec 23, 2020

 Amount Deposited:


\$335.00

 Deduction(s)

Child Support:

\$200.00


### Dec 06, 2020 to Dec 12, 2020

 TWC Processed Date:

Dec 23, 2020

 Amount Deposited:


\$335.00

 Deduction(s)


Child Support:

\$200.00


**Nov 29, 2020 to Dec 05, 2020**

 TWC Processed Date:

Dec 08, 2020

 Amount Deposited:


\$335.00

 Deduction(s)


Child Support:

\$200.00


**Nov 22, 2020 to Nov 28, 2020**

 TWC Processed Date:

Dec 08, 2020

 Amount Deposited:


\$335.00

 Deduction(s)

Child Support:

\$200.00


**Nov 15, 2020 to Nov 21, 2020**

 TWC Processed Date:

Nov 24, 2020

 Amount Deposited:


\$335.00

 Deduction(s)


Child Support:

\$200.00


**Nov 08, 2020 to Nov 14, 2020**

 TWC Processed Date:

Nov 24, 2020

 Amount Deposited:


\$335.00

 Deduction(s)

Child Support:

\$200.00


**Nov 01, 2020 to Nov 07, 2020**

 TWC Processed Date:

**Nov 12, 2020**

 Amount Deposited:

**\$335.00**

 Deduction(s)

Child Support:

**\$200.00**

Claimant Information

Name:

LARRY R JONES

Social Security Number (SSN):

XXX-XX-XXXX

[Printer-friendly Summary](#)

Waiting Week

TWC cannot pay you for the first week of your claim, also known as the [waiting week](#), until you return to full-time work or exhaust your benefits. If you return to full-time work before exhausting your benefits, you must inform TWC in order to receive payment for that first week. To report that you returned to full-time work, select [Request your Waiting Week](#) from the Quick Links.

Claim Information

Claim Type:

Regular Unemployment Benefits

Claim Start Date:

Oct 11, 2020

[Weekly Benefit Amount:](#)

\$535.00

Maximum Possible Benefits:

\$13,910.00

Benefits Paid to Date:

\$535.00

[Benefits Remaining:](#)

\$13,375.00

Next Date to Request Payment:

This week on your scheduled filing day or Thursday through Saturday

Your Scheduled Filing Day is :

MONDAY

Most Recent Payment

[TWC Processed Date:](#)

Nov 02, 2020

[Amount Deposited:](#)

\$335.00

[Deduction\(s\)](#)

Child Support:

\$200.00

For Week(s):

Oct 18, 2020 to Oct 24, 2020

Payment Summary

[Printer-friendly Summary](#)

[View Payment Details by Week](#)

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Week(s)	TWC Processed Date	Deduction(s)	Payment
Oct 18, 2020 to Oct 24, 2020	Nov 02, 2020	\$200.00	\$335.00
Oct 11, 2020 to Oct 17, 2020	Oct 27, 2020	\$0.00	\$0.00



**Employee Full Name** Larry R. Jones  
**Job Title** 8868.SECONDARY TEACHER  
**National Identifier** XXX-XX-144  
**Employee Number** 29984  
**Latest Hire Date** 11-Aug-2016  
**Original Hire Date** 11-Aug-2016  
**Adjusted Service Date**  
**Assignment Number** 29984  
**Location** Lakeview Centennial High School  
**Position** LCHSTE.0200.TEACHER AGRI SCIENCE PRODUCTION  
**Payroll** GISD Monthly  
**Employee Address** 1413 Silo Rd  
 #1401  
 Bonham, TX 75418  
 US

**Employer Name** Lakeview Centennial High School  
**Employer Phone Number** 972-240-3740  
**Organization** Lakeview Centennial High School  
**Pay Basis** Contract Prof  
**Frequency** Week  
**Shift**  
**Bargaining Unit**  
**Collective Agreement**  
**Contract**  
**Grade** 100  
**Employer Address** Lakeview Centennial High School  
 3505 Hayman Drive  
 Garland, TX 75043  
 US

**Pay Period and Salary**

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Calendar Month	27-Oct-2020	01-Oct-2020	31-Oct-2020	303.24	303.24

**Summary**

	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	3,171.10	331.79	244.97	994.03	1,600.31
YTD	57,221.02	5,433.45	6,608.30	9,738.65	35,440.62

**Hours and Earnings**

Description	Current Hours	Current Amount	YTD Hours	YTD Amount
Contract Rate Prof	0.00	5,635.21	0.00	55,865.60
DOCK PROF	71.25	-2,880.78	71.25	-2,880.78
RETRO PROF	0.00	0.00	0.00	69.50
Extra Period Stipend HS	0.00	416.67	0.00	4,166.70

**Pre Tax Deductions**

Description	Current	YTD
TRS DEP	244.17	4,405.99
VISION	0.00	97.92
DENTAL PPO	0.00	330.30
Hospital Indemnity	15.62	31.24
TRS ACTIVE CARE	72.00	568.00

**Taxes**

Description	Current	YTD
Federal Tax	200.26	5,793.49
Medicare	44.71	814.81

**After Tax Deductions**

Description	Current	YTD
CS	867.00	8,670.00
TRS INS	20.61	371.97
VOL GROUP TERM LIFE	70.35	140.70
Critical Illness	29.01	58.02
ACCIDENT	7.06	70.60
GUL	0.00	427.36

**Accruals**

Description	Balance
Local Leave (Hours)	0.00
State Personal Leave (Hours)	0.00

**Tax Withholding Information**

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Texas	No State Withholding Tax	0	0.00	0.00	0.00
Federal	Single	2	0.00	0.00	0.00

**Net Pay Distribution**

Deposit/Check Number	Bank Name	Account Type	Account Number	Amount
176335110	First Convenience Bank	C	XXXX-XXXX-XXXX-XXXX	1,600.31

**Third Party Pay Distribution**

Deposit/Check Number	Bank Name	Account Type	Account Number	Amount
				867.00

**Other Information**

Description	Value
No Results Found	

**Message(s)**

No Message(s) Found
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**Employee Full Name** Larry R. Jones  
**Job Title** 8868.SECONDARY TEACHER  
**National Identifier** XXX-XX-XXXX  
**Employee Number** [REDACTED]  
**Latest Hire Date** 11-Aug-2016  
**Original Hire Date** 11-Aug-2016  
**Adjusted Service Date** [REDACTED]  
**Assignment Number** [REDACTED]  
**Location** Lakeview Centennial High School  
**Position** LCHSTE.0200.TEACHER AGRI SCIENCE  
**Payroll** GISD Monthly  
**Employee Address** 1413 Silo Rd  
 #1401  
 Bonham, TX 75418  
 US

**Employer Name** Lakeview Centennial High School  
**Employer Phone Number** 972-240-3740  
**Organization** Lakeview Centennial High School  
**Pay Basis** Contract Prof  
**Frequency** Week  
**Shift**  
**Bargaining Unit**  
**Collective Agreement**  
**Contract**  
**Grade** 100  
**Employer Address** Lakeview Centennial High School  
 3505 Hayman Drive  
 Garland, TX 75043  
 US

Pay Period and Salary					
Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Calendar Month	27-Aug-2020	01-Aug-2020	31-Aug-2020	303.24	303.24

Summary					
	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	6,538.05	605.37	820.35	969.98	4,142.35
YTD	47,998.04	4,511.35	5,654.00	7,731.86	30,100.83

Hours and Earnings				
Description	Current Hours	Current Amount	YTD Hours	YTD Amount
Contract Rate Prof	0.00	5,635.21	0.00	44,595.18
RETRO PROF	0.00	69.50	0.00	69.50
Extra Period Stipend HS	0.00	833.34	0.00	3,333.36

Pre Tax Deductions		
Description	Current	YTD
TRS DEP	503.43	3,695.83
DENTAL PPO	36.70	293.60
TRS ACTIVE CARE	53.00	424.00
VISION	12.24	97.92

Taxes		
Description	Current	YTD
Federal Tax	727.02	4,969.85
Medicare	93.33	684.15

After Tax Deductions		
Description	Current	YTD
CS	867.00	6,936.00
GUL	53.42	427.36
TRS INS	42.50	312.02
ACCIDENT	7.06	56.48

Accruals	
Description	Balance
Local Leave (Hours)	15.00
State Personal Leave (Hours)	71.25

Tax Withholding Information					
Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Texas	No State Withholding Tax	0	0.00	0.00	0.00
Federal	Single	2	0.00	0.00	0.00

Net Pay Distribution				
Deposit/Check Number	Bank Name	Account Type	Account Number	Amount
174376284	First Convenience Bank	C	XXXX [REDACTED]	4,142.35

Third Party Pay Distribution				
Deposit/Check Number	Bank Name	Account Type	Account Number	Amount
				867.00

Other Information	
Description	Value
No Results Found	

Message(s)	
No Message(s) Found	





<b>Employee Full Name</b>	Larry R. Jones	<b>Employer Name</b>	Lakeview Centennial High School
<b>Job Title</b>	8868.SECONDARY TEACHER	<b>Employer Phone Number</b>	972-240-3740
<b>National Identifier</b>	XXX-XX-7148	<b>Organization</b>	Lakeview Centennial High School
<b>Employee Number</b>	0984	<b>Pay Basis</b>	Contract Prof
<b>Latest Hire Date</b>	11-Aug-2016	<b>Frequency</b>	Week
<b>Original Hire Date</b>	11-Aug-2016	<b>Shift</b>	
<b>Adjusted Service Date</b>		<b>Bargaining Unit</b>	
<b>Assignment Number</b>	0984	<b>Collective Agreement</b>	
<b>Location</b>	Lakeview Centennial High School	<b>Contract</b>	
<b>Position</b>	LCHSTE.0200.TEACHER AGRI SCIENCE PRODUCTION	<b>Grade</b>	100
<b>Payroll</b>	GSD Monthly		
<b>Employee Address</b>	1413 Silo Rd #1401 Bonham, TX 75418 US	<b>Employer Address</b>	Lakeview Centennial High School 3505 Hayman Drive Garland, TX 75043 US

Pay Period and Salary					
Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Calendar Month	27-Jul-2020	01-Jul-2020	31-Jul-2020	299.50	299.50

Summary					
	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	5,565.71	530.50	608.80	963.66	3,462.75
YTD	41,459.99	3,905.98	4,833.65	6,761.88	25,958.48

Hours and Earnings				
Description	Current Hours	Current Amount	YTD Hours	YTD Amount
Contract Rate Prof	0.00	5,565.71	0.00	38,959.97
Extra Period Stipend HS	0.00	0.00	0.00	2,500.02

Pre Tax Deductions		
Description	Current	YTD
TRS DEP	428.56	3,192.40
DENTAL PPO	36.70	256.90
TRS ACTIVE CARE	53.00	371.00
VISION	12.24	85.68

Taxes		
Description	Current	YTD
Federal Tax	529.58	4,242.83
Medicare	79.22	590.82

After Tax Deductions		
Description	Current	YTD
CS	867.00	6,069.00
GUL	53.42	373.94
TRS INS	36.18	269.52
ACCIDENT	7.06	49.42

Accruals	
Description	Balance
Local Leave (Hours)	15.00
State Personal Leave (Hours)	71.25

Tax Withholding Information					
Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Texas	No State Withholding Tax	0	0.00	0.00	0.00
Federal	Single	2	0.00	0.00	0.00

Net Pay Distribution				
Deposit/Check Number	Bank Name	Account Type	Account Number	Amount
173292144	First Convenience Bank	C	XXX-XX-1677	3,462.75

Third Party Pay Distribution				
Deposit/Check Number	Bank Name	Account Type	Account Number	Amount
				867.00

Other Information	
Description	Value
No Results Found	

Message(s)	
No Message(s) Found	